



U. S. ELECTION ASSISTANCE COMMISSION
VOTING SYSTEM TESTING AND CERTIFICATION PROGRAM
1335 East West Highway, Suite 4300
Silver Spring, MD 20910

SENT VIA EMAIL

February 23, 2015

Sue McKay
Election Systems and Software
11208 John Galt Blvd
Omaha, NE 68137

Approval of Voting System Testing Application Package

Dear Sue McKay,

The U.S. Election Assistance Commission (EAC) completed the review of the application package for EVS 5400. The application was accepted and assigned the following unique application number: **ESS1501**.

Election Systems and Software selected NTS as the lead VSTL for this testing engagement and testing will be conducted to the *VVSG 2005*. If the system meets the criteria for a grant of certification, the system will be assigned the number **"ESSEVS5400,"** as per your request on the application form (EAC-002C).

The Certification Program assigned Megan Dillon as Project Manager to oversee this testing engagement. The goal of the Project Manager is to facilitate the communication between EAC staff (including Technical Reviewers), manufacturer, and VSTL to optimize the efficiency of the certification process. The Project Manager will monitor the voting system throughout its life cycle in the Certification Program, and ensure the process meets the requirements of the Certification Program's manuals.

The contact information for this Project Manager is:

- Name and Title: Megan Dillon, Computer Engineer
- E-mail: mdillon@eac.gov
- Telephone: 202-476-9051
- Fax: 202-566-3128

In addition, the two lead EAC technical reviewers assigned to this system are:

- Tom Caddy
- Brian Hancock

The EAC may at any time utilize additional technical reviewers to assist in the review of test plans, test cases, and test reports. All communications with the technical reviewers shall be facilitated through the Project Manager.

Finally, we strongly encourage you to regularly visit the EAC's Web site (www.eac.gov) for the latest Notices of Interpretation and Clarification, news, program manuals, and updates. The exact location of this information is: http://www.eac.gov/testing_and_certification/default.aspx. The information contained in the Notices of Interpretation and Clarification is critical to understanding testing standards and program requirements. It is a manufacturer's responsibility to ensure they adhere to all procedural requirements of the program.

If you have any questions or need further information about this matter, please do not hesitate to contact us at your earliest convenience. We thank you in advance for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Hancock". The signature is fluid and cursive, with the first name "Brian" and last name "Hancock" clearly distinguishable.

Brian Hancock
Director of Voting System Testing and Certification